

# Invoice

**INVOICE NUMBER**

41

**DATE OF ISSUE**

16/08/2021

**DUE DATE**

16/09/2021

**BILLED TO**

Trendy Toes

**FROM**

Stride Right

**PURCHASE ORDER**

Address: 78 Main  
Bazaar, Panipat,  
Haryana - 132103  
GSTIN:  
06ABCDE1236F1Z7

Address: 90 Industrial  
Area, Karnal, Haryana -  
132001  
GSTIN:  
06ABCDE1237F1Z8

**Description****Unit cost****QTY****Amount**

Puma Women's Sliders

1,499

5

7,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

7,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

1,331.10

**SHIPPING**

100

**INVOICE TOTAL****8,826.10**